

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. C/O #B		3. EFFECTIVE DATE 10/25/2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO (IF APPLICABLE)	
6. ISSUED BY Dept. of Veterans Affairs Acquisition Operations Service 1615 Woodward Street Austin, TX 78772 Contracting Officer: J. Langenderfer (512)326-6877				7. ADMINISTERED BY (If other than Item 6.) Same as Block 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Centech Group, Incorporated 4600 N. Fairfax Drive, 5th Floor Arlington, VA 22203 (703)525-4444				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10. MODIFICATION OF CONTRACT V797(049A3G)P-065	
						10B. DATED (SEE ITEM 13) October 1, 2003	
CODE 0JLAI		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGED (such as changes in paying offices, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is <input type="checkbox"/> is not X required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Administrative change to H-29(b)(2), Contract Usage Fee CHANGE IN CONTRACT AMOUNT: None CHANGE IN OBLIGATION: None							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joseph Langenderfer Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA /SIGNED/ BY		16C. DATE SIGNED 10/25/2004	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

1. The purpose of the subject modification is to make an administrative change to Special Contract Requirement H-29, Contract Usage Fee, as stated below.
2. Specifically, Special Contract Requirement H-29(b)(2) is changed to read as follows:

”If paying by electronic funds transfer (EFT) the following EFT information is required: REX Account Number – 220041, ABA Routing Number 051036706 (Federal Reserve of Richmond), Account Number – 36001200 (ALC).”

3. All other and conditions remain unchanged. As a result of the above changes, page 28 of the Basic Contract is deleted and replaced with the revised page 28 attached.

H-29 CONTRACT USAGE FEE

- (a) The contractor shall pay the Department of Veterans Affairs a contract usage fee. This fee is initially established at 0.75% of the total paid invoice amount of each Task Order. The contractor is required to collect this fee through its inclusion in the priced CLINs of each Task Order. The contractor shall collect this fee, which shall be included in each Task Order price, through the normal invoicing process, and remit it to the Government on a quarterly basis. All contract usage fee remittances shall be provided in U.S. dollars by no later than 30 calendar days following each quarterly reporting period as established in H-30, CONTRACTOR'S COST RECOVERY REPORT. Supporting each quarterly fee payment the contractor shall provide and certify the accuracy of a cost recovery report summarizing and detailing obligations and invoiced amounts by Task Order and by ordering activity during the reporting period. A total for each ordering activity shall be provided. This information shall be provided to the Basic Contract Contracting Officer (G-1 (a)) and COTR (G-1 (b)).
- (b) The contractor must pay the contract usage fee amount due by check, or electronic funds transfer through the Automated Clearing House (ACH), to the VA. If the payment involves multiple orders, the contractor may consolidate the contract usage fees into one payment. To ensure that the payment is credited properly, the contractor must identify the check or electronic transmission as "GITSS Contract Usage Fee" and include the following information: contract number(s); report amount(s); and report period(s). If the contractor makes payment by check, it shall provide this information on either the check, check stub, or other remittance material.
- (1) If paying the contract usage fee by check, the contractor must forward the check to the following address:
- | Regular Mail | Overnight Address |
|--------------------------------|------------------------------------|
| Department of Veterans Affairs | Department of Veterans Affairs |
| c/o Agent Cashier – | c/o Agent Cashier – GITSS contract |
| GITSS contract usage fee | usage fee |
| PO Box 149975 | 0474B |
| Austin, TX 78714-9575 | 1615 Woodward Street |
| | Austin, TX 78772 |
- (2) If paying by electronic funds transfer (EFT) the following EFT information is required:
REX Account Number – 220041, ABA Routing Number 051036706 (Federal Reserve of Richmond), Account Number – 36001200 (ALC).
- (c) The Government may unilaterally increase or decrease the contract usage fee, not more frequently than twice per fiscal year. This change will be effected through a written modification to the contract. Upon issuance of such a modification, the contractor shall modify all contractually established unit prices, and otherwise change their accounting procedures regarding other affected areas of Task Order pricing, to implement the change. Within 30 days of the date of the modification the contractor shall provide a certification that all accounting actions necessary to implement the change have been accomplished. Further, within this 30-day period the contractor shall provide revised contract unit price tables showing the exact rate change required by the modified contract usage fee.

Any change in the contract usage fee will be effective on a prospective basis with regard to Task Orders. Accordingly, once a Task Order is issued, the usage fee in effect at time of award will remain unchanged throughout the period of performance even if a contract usage fee modification is issued during that period. An exception to this is the case where a Task Order may have a base performance period with options. If the contract usage fee is lowered during the base period or one of the option periods, the change will take effect as of the date that the next option period is exercised. If the contract usage fee is raised during the base period or one of the option periods, the fee will not change with respect to that Task Order.